

INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Crossroads GPS	Invoice #	218545-1
Product	CROSSROADS GPS	Invoice Date	11/11/12
Estimate Number	1322	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12

Station	KASA	Order #	218545
Account Executive	Petry Philadelphia	Alt Order #	06868995
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/05/12

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1030-11p	10:30:00p-11:00:00p	to	10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	10:48 PM	NMSNTV05GPH	\$125.00		1
2	KASA	M-F 1030-11p	10:30:00p-11:00:00p	to	10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	10:53 PM	NMSNTV05GPH	\$125.00		1
3	KASA	M-F 1030-11p	10:30:00p-11:00:00p	to	10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	10:50 PM	NMSNTV05GPH	\$125.00		1
4	KASA	M-F 1030-11p	10:30:00p-11:00:00p	to	11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	10:31 PM	NMSNTV05GPH	\$125.00		1
5	KASA	Sa 10-11p	10p-11p	to	10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	10:28 PM	NMSNTV05GPH	\$150.00		1
6	KASA	Sa News 13 on FOX 930-10p	930p-10p	to	10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	9:49 PM	NMSNTV05GPH	\$650.00		1
7	KASA	Sa News 13 on FOX 9-930p	9p-930p	to	10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	9:10 PM	NMSNTV05GPH	\$700.00		1
8	KASA	M-F 1130p-12a	1130p-12a	to	10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	11:56 PM	NMSNTV05GPH	\$100.00		1
9	KASA	M-F 1130p-12a	1130p-12a	to	10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	11:43 PM	NMSNTV05GPH	\$100.00		1
10	KASA	M-F 1130p-12a	1130p-12a	to							

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Agency Ref	IN7573/AU3290/TO1672/
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66 Canal Center Plaza
Suite 555
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
10	KASA	M-F 1130p-12a	1130p-12a		10/29/12 to 11/04/12	1x		----F--				
				F	11/02/12	:30	11:55 PM		NMSNTV05GPH	\$100.00		1
11	KASA	M-F 1130p-12a	1130p-12a		11/05/12 to 11/11/12	1x		M-----				
				M	11/05/12	:30	11:59 PM		NMSNTV05GPH	\$100.00		1
12	KASA	M-F 630p-7p	630p-7p		10/29/12 to 11/04/12	1x		--W----				
				W	10/31/12	:30	6:50 PM		NMSNTV05GPH	\$250.00		1
13	KASA	M-F 630p-7p	630p-7p		10/29/12 to 11/04/12	1x		---T---				
				Th	11/01/12	:30	6:49 PM		NMSNTV05GPH	\$250.00		1
14	KASA	M-F 630p-7p	630p-7p		10/29/12 to 11/04/12	1x		----F--				
				F	11/02/12	:30	6:46 PM		NMSNTV05GPH	\$250.00		1
15	KASA	M-F 630p-7p	630p-7p		11/05/12 to 11/11/12	1x		M-----				
				M	11/05/12	:30	6:40 PM		NMSNTV05GPH	\$250.00		1
16	KASA	M-F 8-9a	8a-9a		10/29/12 to 11/04/12	1x		--W----				
				W	10/31/12	:00						
				F	11/02/12	:30	8:17 AM		NMSNTV05GPH	\$45.00	See MG 16.2	1
										\$45.00	MG for 16.1	2
17	KASA	M-F 8-9a	8a-9a		10/29/12 to 11/04/12	1x		---T---				
				Th	11/01/12	:30	8:18 AM		NMSNTV05GPH	\$45.00		1
18	KASA	M-F 8-9a	8a-9a		10/29/12 to 11/04/12	1x		----F--				
				F	11/02/12	:30	8:44 AM		NMSNTV05GPH	\$45.00		1

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Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1322

Order #	218545
Alt Order #	06868995
Deal #	
Order Flight	10/31/12 - 11/05/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
19	KASA	M-F 8-9a	8a-9a		11/05/12 to 11/11/12	1x	M-----					
				M	11/05/12	:30	8:44 AM		NMSNTV05GPH	\$45.00		1
20	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	--W----					
				W	10/31/12	:30	9:53 PM		NMSNTV05GPH	\$800.00		1
21	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	---T---					
				Th	11/01/12	:30	9:56 PM		NMSNTV05GPH	\$800.00		1
22	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	----F--					
				F	11/02/12	:30	9:45 PM		NMSNTV05GPH	\$800.00		1
23	KASA	M-F News13 on FOX 930-10p	930p-10p		11/05/12 to 11/11/12	1x	M-----					
				M	11/05/12	:30	9:56 PM		NMSNTV05GPH	\$800.00		1
24	KASA	M-F 11-1130p	11p-1130p		10/29/12 to 11/04/12	1x	--W----					
				W	10/31/12	:30	11:26 PM		NMSNTV05GPH	\$100.00		1
25	KASA	M-F 11-1130p	11p-1130p		10/29/12 to 11/04/12	1x	---T---					
				Th	11/01/12	:30	11:26 PM		NMSNTV05GPH	\$100.00		1
26	KASA	M-F 11-1130p	11p-1130p		10/29/12 to 11/04/12	1x	----F--					
				F	11/02/12	:30	11:18 PM		NMSNTV05GPH	\$100.00		1
27	KASA	M-F 11-1130p	11p-1130p		11/05/12 to 11/11/12	1x	M-----					
				M	11/05/12	:30	11:20 PM		NMSNTV05GPH	\$100.00		1
28	KASA	M-F 6p-630p	6p-630p									

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Sales Office	Petry/Philadelphia
Sales Region	National
Order #	218545
Alt Order #	06868995
Deal #	
Order Flight	10/31/12 - 11/05/12

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28	KASA	M-F 6p-630p	6p-630p	to	10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	6:22 PM	NMSNTV05GPH	\$250.00		1
29	KASA	M-F 6p-630p	6p-630p	to	10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	6:27 PM	NMSNTV05GPH	\$250.00		1
30	KASA	M-F 6p-630p	6p-630p	to	10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	6:27 PM	NMSNTV05GPH	\$250.00		1
31	KASA	M-F 6p-630p	6p-630p	to	11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	6:10 PM	NMSNTV05GPH	\$250.00		1
32	KASA	Su News 13 on FOX 930-10p	930p-10p	to	10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	9:52 PM	NMSNTV05GPH	\$700.00		1
33	KASA	Fri Hour 1	7p-8p	to	10/29/12 to 11/04/12	1x	-----F--				
				F	11/02/12	:30	7:20 PM	NMSNTV05GPH	\$1,000.00		1
34	KASA	M-F 5-530p	5p-530p	to	10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	5:13 PM	NMSNTV05GPH	\$300.00		1
35	KASA	M-F 5-530p	5p-530p	to	10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	5:14 PM	NMSNTV05GPH	\$300.00		1
36	KASA	M-F 5-530p	5p-530p	to	10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	5:28 PM	NMSNTV05GPH	\$300.00		1
37	KASA	M-F 5-530p	5p-530p	to							

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Product	CROSSROADS GPS
Estimate Number	1322

Order #	218545
Alt Order #	06868995
Deal #	
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Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	KASA	M-F 5-530p	5p-530p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	5:11 PM	NMSNTV05GPH	\$300.00		1
38	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	4:17 PM	NMSNTV05GPH	\$300.00		1
39	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	4:22 PM	NMSNTV05GPH	\$300.00		1
40	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	4:22 PM	NMSNTV05GPH	\$300.00		1
41	KASA	M-F 4-5p	4p-5p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	4:20 PM	NMSNTV05GPH	\$300.00		1
42	KASA	M-F 1-130a	1a-130a		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	1:22 AM	NMSNTV05GPH	\$75.00		1
43	KASA	M-F 1-130a	1a-130a		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	1:19 AM	NMSNTV05GPH	\$75.00		1
44	KASA	M-F 1-130a	1a-130a		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	1:22 AM	NMSNTV05GPH	\$75.00		1
45	KASA	M-F 1-130a	1a-130a		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	1:15 AM	NMSNTV05GPH	\$75.00		1
46	KASA	College Football	College Football								

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46	KASA	College Football	College Football		10/29/12 to 11/04/12	1x	-----S-				
	KASA			Sa	11/03/12	:30	7:00 PM	NMSNTV05GPH	\$400.00		1
47	KASA	Thur Hour 2	8p-9p		10/29/12 to 11/04/12	1x	---T---				
	KASA			Th	11/01/12	:30	8:41 PM	NMSNTV05GPH	\$2,000.00		1
48	KASA	M-F 1-2p	1p-2p		10/29/12 to 11/04/12	1x	--W----				
	KASA			W	10/31/12	:30	1:53 PM	NMSNTV05GPH	\$300.00		1
49	KASA	M-F 1-2p	1p-2p		10/29/12 to 11/04/12	1x	---T---				
	KASA			Th	11/01/12	:30	1:51 PM	NMSNTV05GPH	\$300.00		1
50	KASA	M-F 1-2p	1p-2p		10/29/12 to 11/04/12	1x	----F--				
	KASA			F	11/02/12	:30	1:29 PM	NMSNTV05GPH	\$300.00		1
51	KASA	M-F 1-2p	1p-2p		11/05/12 to 11/11/12	1x	M-----				
	KASA			M	11/05/12	:30	1:53 PM	NMSNTV05GPH	\$300.00		1
52	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	--W----				
	KASA			W	10/31/12	:30	9:23 PM	NMSNTV05GPH	\$2,200.00		1
53	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	---T---				
	KASA			Th	11/01/12	:30	9:11 PM	NMSNTV05GPH	\$2,200.00		1
54	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	----F--				
	KASA			F	11/02/12	:30	9:22 PM	NMSNTV05GPH	\$2,200.00		1
55	KASA	M-F News 13 on FOX 9-930p	9p-930p								

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				M	11/05/12	:30	9:11 PM	NMSNTV05GPH	\$2,200.00		1
56	KASA	M-F 10-11a	10a-11a		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:00			\$75.00	See MG 56.2	1
				F	11/02/12	:30	10:44 AM	NMSNTV05GPH	\$75.00	MG for 56.1 10/31	2
57	KASA	M-F 10-11a	10a-11a		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	10:55 AM	NMSNTV05GPH	\$75.00		1
58	KASA	M-F 10-11a	10a-11a		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	10:55 AM	NMSNTV05GPH	\$75.00		1
59	KASA	M-F 10-11a	10a-11a		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	10:45 AM	NMSNTV05GPH	\$75.00		1
60	KASA	M-F 12-1230a	12a-1230a		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	12:23 AM	NMSNTV05GPH	\$75.00		1
61	KASA	M-F 12-1230a	12a-1230a		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	12:16 AM	NMSNTV05GPH	\$75.00		1
62	KASA	M-F 12-1230a	12a-1230a		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	12:17 AM	NMSNTV05GPH	\$75.00		1
63	KASA	M-F 12-1230a	12a-1230a		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	12:29 AM	NMSNTV05GPH	\$75.00		1

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	218545-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1322

Order #	218545
Alt Order #	06868995
Deal #	
Order Flight	10/31/12 - 11/05/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314
USA

Billing Address:

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
64	KASA	Sa 11-1130p	11p-1130p		10/29/12 to 11/04/12	1x		-----S-				
				Sa	11/03/12	:30	11:18 PM		NMSNTV05GPH	\$100.00		1
65	KASA	Su 12-1a	12a-1a		10/29/12 to 11/04/12	1x		-----S				
				Su	11/04/12	:30	12:30 AM		NMSNTV05GPH	\$100.00		1
66	KASA	M-F 2-3p	2p-3p		10/29/12 to 11/04/12	1x		--W----				
				W	10/31/12	:30	2:23 PM		NMSNTV05GPH	\$300.00		1
67	KASA	M-F 2-3p	2p-3p		10/29/12 to 11/04/12	1x		---T---				
				Th	11/01/12	:30	2:51 PM		NMSNTV05GPH	\$300.00		1
68	KASA	M-F 2-3p	2p-3p		10/29/12 to 11/04/12	1x		----F--				
				F	11/02/12	:30	2:52 PM		NMSNTV05GPH	\$300.00		1
69	KASA	M-F 2-3p	2p-3p		11/05/12 to 11/11/12	1x		M-----				
				M	11/05/12	:30	2:37 PM		NMSNTV05GPH	\$300.00		1
70	KASA	M-F 3-4p	3p-4p		10/29/12 to 11/04/12	1x		--W----				
				W	10/31/12	:30	3:34 PM		NMSNTV05GPH	\$300.00		1
71	KASA	M-F 3-4p	3p-4p		10/29/12 to 11/04/12	1x		---T---				
				Th	11/01/12	:30	3:22 PM		NMSNTV05GPH	\$300.00		1
72	KASA	M-F 3-4p	3p-4p		10/29/12 to 11/04/12	1x		----F--				
				F	11/02/12	:30	3:18 PM		NMSNTV05GPH	\$300.00		1
73	KASA	M-F 2-3p	2p-3p									

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INVOICE

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KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Invoice #	218545-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1322

Order #	218545
Alt Order #	06868995
Deal #	
Order Flight	10/31/12 - 11/05/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Billing Address:

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
73	KASA	M-F 2-3p	2p-3p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	2:53 PM	NMSNTV05GPH	\$300.00		1
74	KASA	Su 8-9a Fox News Sunday	8a-9a		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	8:32 AM	NMSNTV05GPH	\$450.00		1
75	KASA	NFL Pre Game	5a-5a		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	10:19 AM	NMSNTV05GPH	\$1,600.00		1
76	KASA	Mon Hour 2	8p-9p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	8:44 PM	NMSNTV05GPH	\$2,000.00		1
77	KASA	Fri Hour 2	8p-9p		10/29/12 to 11/04/12	1x	-----F--				
				F	11/02/12	:30	8:19 PM	NMSNTV05GPH	\$2,000.00		1
78	KASA	Su News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	9:12 PM	NMSNTV05GPH	\$2,200.00		1
79	KASA	Thur Hour 1	7p-8p		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	7:31 PM	NMSNTV05GPH	\$3,500.00		1
										Aired Spots	79

Gross Total	\$39,930.00
Agency Commission	\$5,989.50
Net Amount Due	\$33,940.50
Payment Terms	30 Days

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Billing: (317) 923-8888



Advertiser	POL/Crossroads GPS	Invoice #	218545-1
Product	CROSSROADS GPS	Invoice Date	11/11/12
Estimate Number	1322	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218545
Alt Order #	06868995
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

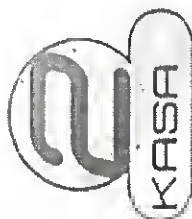
Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

NM Gross Rec Tax ALB 7.0% \$2,375.84
Amount Due \$36,316.34

INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Crossroads GPS	Invoice #	218746-1
Product	1337-GPS NEW MEXICO ADD	Invoice Date	11/11/12
Estimate Number	1337	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	KASA	Order #	218746
Account Executive	Petry Philadelphia	Alt Order #	6870468
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	11/01/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	College Football	College Football		10/29/12 to 11/04/12	1x	-----S-				
	KASA			Sa	11/03/12	:30	8:50 PM	NMSNTV05GPH	\$400.00		1
2	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	2x	---TF--				
	KASA			Th	11/01/12	:30	4:51 PM	NMSNTV05GPH	\$300.00		1
	KASA			F	11/02/12	:30	4:53 PM	NMSNTV05GPH	\$300.00		2
				11/05/12 to 11/11/12	1x	M-----					
	KASA			M	11/05/12	:30	4:32 PM	NMSNTV05GPH	\$300.00		3
3	KASA	M-F 10-11a	10a-11a		10/29/12 to 11/04/12	2x	---TF--				
	KASA			Th	11/01/12	:30	10:20 AM	NMSNTV05GPH	\$75.00		1
	KASA			F	11/02/12	:30	10:22 AM	NMSNTV05GPH	\$75.00		2
				11/05/12 to 11/11/12	1x	M-----					
	KASA			M	11/05/12	:30	10:32 AM	NMSNTV05GPH	\$75.00		3
4	KASA	M-F 5-530p	5p-530p		10/29/12 to 11/04/12	2x	---TF--				
	KASA			Th	11/01/12	:30	5:27 PM	NMSNTV05GPH	\$300.00		2
	KASA			F	11/02/12	:30	5:12 PM	NMSNTV05GPH	\$300.00		1
				10/29/12 to 11/04/12	1x	-----F--					
	KASA			F	11/02/12	:30	7:43 PM	NMSNTV05GPH	\$1,000.00		1
5	KASA	Fri Hour 1	7p-8p		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	9:59 PM	NMSNTV05GPH	\$700.00		1
6	KASA	Su News 13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	2x	---TF--				
	KASA			Th	11/01/12	:30	11:18 PM	NMSNTV05GPH	\$100.00		2
	KASA			F	11/02/12	:30	11:26 PM	NMSNTV05GPH	\$100.00		1
7	KASA	M-F 11-1130p	11p-1130p		10/29/12 to 11/04/12	2x	---TF--				

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INVOICE

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KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	218746-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Advertiser	POL/Crossroads GPS
Product	1337-GPS NEW MEXICO ADD
Estimate Number	1337

Order #	218746
Alt Order #	6870468
Deal #	
Order Flight	11/01/12 - 11/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314
USA

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KASA	M-F 11-1130p	11p-1130p								
				to							
				11/05/12 to 11/11/12	1x	M-----					
				M	11/05/12	:30	11:29 PM	NMSNTV05GPH	\$100.00		3
8	KASA	M-F News13 on FOX 930-10p	930p-10p								
				to							
				10/29/12 to 11/04/12	2x	---TF--					
				Th	11/01/12	:30	9:45 PM	NMSNTV05GPH	\$800.00		2
				F	11/02/12	:30	9:58 PM	NMSNTV05GPH	\$800.00		1
				11/05/12 to 11/11/12	1x	M-----					
				M	11/05/12	:30	9:51 PM	NMSNTV05GPH	\$800.00		3
9	KASA	M-F 8-9a	8a-9a								
				to							
				10/29/12 to 11/04/12	2x	---TF--					
				Th	11/01/12	:30	8:45 AM	NMSNTV05GPH	\$45.00		1
				F	11/02/12	:30	8:36 AM	NMSNTV05GPH	\$45.00		2
				11/05/12 to 11/11/12	1x	M-----					
				M	11/05/12	:30	8:19 AM	NMSNTV05GPH	\$45.00		3
10	KASA	Sa News 13 on FOX 9-930p	9p-930p								
				to							
				10/29/12 to 11/04/12	1x	-----S-					
				Sa	11/03/12	:30	9:20 PM	NMSNTV05GPH	\$700.00		1
11	KASA	M-F 1130p-12a	1130p-12a								
				to							
				10/29/12 to 11/04/12	2x	---TF--					
				Th	11/01/12	:30	11:55 PM	NMSNTV05GPH	\$100.00		2
				F	11/02/12	:30	11:50 PM	NMSNTV05GPH	\$100.00		1
				11/05/12 to 11/11/12	1x	M-----					
				M	11/05/12	:30	11:55 PM	NMSNTV05GPH	\$100.00		3
12	KASA	Sa News 13 on FOX 930-10p	930p-10p								
				to							
				10/29/12 to 11/04/12	1x	-----S-					
				Sa	11/03/12	:30	9:55 PM	NMSNTV05GPH	\$650.00		1
13	KASA	Sa 10-11p	10p-11p								
				to							
				10/29/12 to 11/04/12	1x	-----S-					

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Invoice #	218746-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Advertiser	POL/Crossroads GPS
Product	1337-GPS NEW MEXICO ADD
Estimate Number	1337

Order #	218746
Alt Order #	6870468
Deal #	
Order Flight	11/01/12 - 11/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Billing Address:

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
13	KASA	Sa 10-11p	10p-11p	Sa	11/03/12	:30	10:29 PM		NMSNTV05GPH	\$150.00		1
14	KASA	M-F 1030-11p	10:30:00p-11:00:00p	to	10/29/12 to 11/04/12	2x		---TF--				
	KASA			Th	11/01/12	:30	10:45 PM		NMSNTV05GPH	\$125.00		1
	KASA			F	11/02/12	:30	10:31 PM		NMSNTV05GPH	\$125.00		2
	KASA			to	11/05/12 to 11/11/12	1x		M-----				
	KASA			M	11/05/12	:30	10:57 PM		NMSNTV05GPH	\$125.00		3
15	KASA	M-F 5-6a	5a-6a	to	11/05/12 to 11/11/12	3x		-T-----				
	KASA			Tu	11/06/12	:30	5:16 AM		NMSNTV05GPH	\$150.00		3
	KASA			Tu	11/06/12	:30	5:45 AM		NMSNTV05GPH	\$150.00		1
	KASA			Tu	11/06/12	:30	5:59 AM		NMSNTV05GPH	\$150.00		2
16	KASA	M-F 7-8a	7a-8a	to	11/05/12 to 11/11/12	3x		-T-----				
	KASA			Tu	11/06/12	:30	7:27 AM		NMSNTV05GPH	\$150.00		3
	KASA			Tu	11/06/12	:30	7:41 AM		NMSNTV05GPH	\$150.00		1
	KASA			Tu	11/06/12	:30	7:54 AM		NMSNTV05GPH	\$150.00		2
17	KASA	M-F 8-9a	8a-9a	to	11/05/12 to 11/11/12	4x		-T-----				
	KASA			Tu	11/06/12	:30	8:17 AM		NMSNTV05GPH	\$400.00		1
	KASA			Tu	11/06/12	:30	8:26 AM		NMSNTV05GPH	\$400.00		3
	KASA			Tu	11/06/12	:30	8:45 AM		NMSNTV05GPH	\$400.00		4
	KASA			Tu	11/06/12	:30	8:59 AM		NMSNTV05GPH	\$400.00		2
18	KASA	M-F 10-11a	10a-11a	to	11/05/12 to 11/11/12	3x		-T-----				
	KASA			Tu	11/06/12	:30	10:11 AM		NMSNTV05GPH	\$500.00		2
	KASA			Tu	11/06/12	:30	10:40 AM		NMSNTV05GPH	\$500.00		3
	KASA			Tu	11/06/12	:30	10:59 AM		NMSNTV05GPH	\$500.00		1

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 Billing: (317) 923-8888



Invoice #	218746-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	218746
Alt Order #	6870468
Deal #	
Order Flight	11/01/12 - 11/06/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KASA	M-F 11a-12p	11a-12p								
				11/05/12 to 11/11/12	3x	-T-----					
	KASA			Tu	11/06/12	:30	11:28 AM	NMSNTV05GPH	\$500.00		3
	KASA			Tu	11/06/12	:30	11:45 AM	NMSNTV05GPH	\$500.00		2
	KASA			Tu	11/06/12	:30	11:56 AM	NMSNTV05GPH	\$500.00		1
20	KASA	M-F 12-1p	12p-1p								
				11/05/12 to 11/11/12	3x	-T-----					
	KASA			Tu	11/06/12	:30	12:21 PM	NMSNTV05GPH	\$500.00		2
	KASA			Tu	11/06/12	:30	12:44 PM	NMSNTV05GPH	\$500.00		3
	KASA			Tu	11/06/12	:30	12:59 PM	NMSNTV05GPH	\$500.00		1
			Aired Spots				48				

Gross Total	\$15,835.00
Agency Commission	\$2,375.25
Net Amount Due	\$13,459.75
NM Gross Rec Tax ALB	7.0%
Amount Due	\$942.18
	\$14,401.93

Payment Terms 30 Days

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